

**POH CONSULTING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

POH CONSULTING LTD
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	570	760
Current assets			
Debtors		10,800	11,520
Current asset investments		12,268	-
Cash at bank and in hand		36,643	32,631
		<u>59,711</u>	<u>44,151</u>
Creditors: amounts falling due within one year		(9,780)	(22,393)
Net current assets		<u>49,931</u>	<u>21,758</u>
Net assets		<u>50,501</u>	<u>22,518</u>
Capital and reserves			
Called up share capital	<u>3</u>	100	100
Profit and loss account		50,401	22,418
Total shareholders' funds		<u>50,501</u>	<u>22,518</u>

For the year ending 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 31 December 2016

Chung Lin Henry poh
Director

Company Registration No. 07562475

